ENGINEERING CHANGE NOTICE DART AEROSPACE LTD

| TINE | | | | ENG41 | 10JULY | 7 | | | | | 13.07.16 | -0// | 40 004 |
|--|---|--|---------------------------------------|---|----------------------------|----------------------------|-----------------|---|-----------|----------|----------|-----------------------|----------|
| Prod | uct No.: D412-694/-709 | | | | | 1 | Created By: | SFM | Approv | ed By: | M | ECN#: | 13- 604 |
| Prod | uct Name: Spacedoor/Replac | cement V | Vindow Kits | | | | Checked By: | 7 | | 7 | 19 | المسيسكار | |
| | | | | | | | | | | | | | |
| | | | | | Initial / te (YY/MM/DD) | | Distribution | | Reqd | Resp | | nitial / (Y/MM/DD) | |
| Director of Operations Y NF | | | | <u> </u> | | DQA / QA Coord. | | Y | PS | | | | |
| Production Manager / Coord. | | | | | | QC Coordinator | | Y | ED | | | | |
| Purchasing Coord. | | | , | | _ | Customer Sup | port | | Y | SW/LM | | ·········· | |
| Production Engineering Coord. DD/JLM | | | | | | Customer Technical Support | | Y | MB/HS | | | | |
| Production Engineering Coord. N DL | | | | | | ┪ | Marketing | | | N | НМ | | |
| Customer Order Processing N RM/CA | | | | | | ┪ | Sales Support | Manager | | N | NM | | |
| | | | | | | | <u></u> | | | | | | - |
| Reas | on for Change: TO S | ATISFY | PAR13-273 | = SUPPLIER | CHANG | E | | | • | | | | |
| | | | | | | | | | | | | | |
| Docu | ments Affected: RELE | ASE D3 | 118 REV. E | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | • | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | _ | | | | | | | | |
| PA | PERWORK UPDATE | | PA | RTS MUS | T COM | LY | | PREV | IOUS F | PARTS | SATISFA | CTORY | ∞ |
| # | Quality Assurance | e Action | ıs | Req | d Res | Т | | No | tes | | | Co | mplete |
| 1 | Notify Previous Customers | | | . N | | Ť | | | | | | | |
| 2 | Notify Eurocopter France | | | N | | + | | • | | | | | |
| | rioury Eurocopter France | | | | | + | | | | | | | |
| 3 | | | | <u> </u> | | ┸ | | | | | | | |
| # | Engineering A | ctions | · · · · · · · · · · · · · · · · · · · | Req | d Resp | Т | | No | toe | | | Co | mplete |
| 4 | Required Documents/Drawings Und | | 214/ | N | u Kest | + | | 110 | (69 | | | | inpiete |
| 5 | Update Master Document List (MDI | | SW. | | SFN | + | MDL-D412-709 R | EV D 9 A | ADL D41 | 2 604 DI | -V D | 5 med 10 | 00 0 |
| 6 | Update Product Compatability Matr | | · | N | SFIV | + | VIDE-D412-703 R | EV. D Q IV | IDL-D4 | 2-054 KI | -V. D. Y | 5HM 13 | -08-01 |
| 7 | Create Eurocopter Form (FEE) | <u> </u> | | N N | | ┿ | | | | | | | |
| , | ICIEALE EUIOCODIEI FOIII (FEE) | | | 10 | | | | | | | | | |
| | | | | T N | | 1 | | | | | | | |
| 8 | Notify TC / FAA of Change | | | N | | 7 | | | | | | | |
| | | | | N | | | | | | | | | |
| 8 | | ol Action | ıs | N Req | d Resp | | | Not | tes | | | Col | mplete |
| 8 9 # | Notify TC / FAA of Change | | ıs | | d Resp | | 694 ME | | tes | | | | |
| 8 9 # 10 | Notify TC / FAA of Change Document Control | | s | Req. | | | 694 ME | | tes | | | co (3,08 | |
| 8 9 # 10 11 | Notify TC / FAA of Change Document Control Move Electronic Files/Design Journ | ai | | Req | KJ | | 694 ME | | tes | | | 13.08 | 01 9 |
| 8 9 # 10 11 12 | Document Control Move Electronic Files/Design Journ Update Product Specification Files | ai | | Req Y | KJ ## | | 694 ME | | tes | | | | 01 9 |
| 8 9 # 10 11 12 13 | Document Control Move Electronic Files/Design Journ Update Product Specification Files Update Approved/Preliminary Dwg | al PDF File | | Req Y M | KJ ## | | 694 ME | | tes | | | 13.08 | 01 9 |
| 8 9 # 10 11 12 13 14 | Document Control Move Electronic Files/Design Journ Update Product Specification Files Update Approved/Preliminary Dwg Update Document Record (DR) | al PDF File mary | | Req Y M Y | KJ ## | | 694 ME | | tes | | | 13.08 | 01 (1) |
| # 10 11 12 13 14 15 | Document Control Move Electronic Files/Design Journ Update Product Specification Files Update Approved/Preliminary Dwg Update Document Record (DR) Update Product Development Sumr | al PDF File mary val List | | Req Y M Y N | KJ ## | | GGU ME | | | SYSTEM | | 13.08 | 01 1 |
| 8 9 10 11 12 13 14 15 16 | Document Control Move Electronic Files/Design Journ Update Product Specification Files Update Approved/Preliminary Dwg Update Document Record (DR) Update Product Development Sumr Update QSI 021 and/or STC Approv Create/Update Parts / STC Database Update / Verify ARC Database | al PDF File mary val List se | S | Req Y M Y N N N | KJ KJ | | | | | SYSTEM | | 13.08 | 01 (1) |
| 8 9 # 10 11 12 13 14 15 16 17 18 | Document Control Move Electronic Files/Design Journ Update Product Specification Files Update Approved/Preliminary Dwg Update Document Record (DR) Update Product Development Sumr Update QSI 021 and/or STC Approv Create/Update Parts / STC Database Update / Verify ARC Database Create / Update Change Record Fo | al PDF File mary val List se | S | Req Y M Y N N N | KJ KJ | | | | | SYSTEM | | 13.08 | 01 1 |
| 8 9 # 10 11 12 13 14 15 16 17 18 19 | Document Control Move Electronic Files/Design Journ Update Product Specification Files Update Approved/Preliminary Dwg Update Document Record (DR) Update Product Development Sumr Update QSI 021 and/or STC Approv Create/Update Parts / STC Database Update / Verify ARC Database Create / Update Change Record Fo Create / Update PPP's | al PDF File mary val List se | S | Req Y M Y N N N | KJ KJ | | | | | SYSTEM | | 13.08 | 01 1 |
| # 10 11 12 13 14 15 16 17 18 19 | Document Control Move Electronic Files/Design Journ Update Product Specification Files Update Approved/Preliminary Dwg Update Document Record (DR) Update Product Development Sumr Update QSI 021 and/or STC Approv Create/Update Parts / STC Database Update / Verify ARC Database Create / Update Change Record Fo Create / Update PPP's Red Decals required? | al PDF File mary val List se rm / Item | s n Card Datat | Req Y M Y N N N N N | KJ KJ | | | | | SYSTEM | | 13.08 | 01 1 |
| # 10 11 12 13 14 15 16 17 18 19 | Document Control Move Electronic Files/Design Journ Update Product Specification Files Update Approved/Preliminary Dwg Update Document Record (DR) Update Product Development Sumr Update QSI 021 and/or STC Approv Create/Update Parts / STC Database Update / Verify ARC Database Create / Update Change Record Fo Create / Update PPP's | al PDF File mary val List se rm / Item | s n Card Datat | Req Y M Y N N N N N | KJ KJ | | | | | SYSTEM | | 13.08 | 01 1 |
| 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 | Document Contro Move Electronic Files/Design Journ Update Product Specification Files Update Approved/Preliminary Dwg Update Document Record (DR) Update Product Development Sumr Update QSI 021 and/or STC Approv Create/Update Parts / STC Database Update / Verify ARC Database Create / Update Change Record Fo Create / Update PPP's Red Decals required? Update Document Control Database Update Grey Project / Electronic Bir | al PDF File mary val List se rm / Item e / Lamin nder PDF | s Card Datatated Dwgs | Req Y M Y N N N N N N N N N N N N N N N N N | KJ KJ | E | | | | SYSTEM | | 13,08 | 01 1 |
| # 10 11 12 13 14 15 16 17 18 19 20 21 22 23 | Document Control Move Electronic Files/Design Journ Update Product Specification Files Update Approved/Preliminary Dwg Update Document Record (DR) Update Product Development Sumr Update Product Development Sumr Update QSI 021 and/or STC Approv Create/Update Parts / STC Database Update / Verify ARC Database Create / Update Change Record Fo Create / Update PPP's Red Decals required? Update Document Control Database Update Grey Project / Electronic Bir Update D-Part/M-Drawing/DSI/DEO | al PDF File mary val List se mm / Item e / Lamin ider PDF Master I | s Card Datatated Dwgs | Req Y M Y N N N N N N N N N N N N N N N N N | KJ KJ | E | ENTER NEW SUI | | | SYSTEM | | 13.08 | 01 1 |
| # 10 11 12 13 14 15 16 17 18 19 20 21 22 23 | Document Contro Move Electronic Files/Design Journ Update Product Specification Files Update Approved/Preliminary Dwg Update Document Record (DR) Update Product Development Sumr Update QSI 021 and/or STC Approv Create/Update Parts / STC Database Update / Verify ARC Database Create / Update Change Record Fo Create / Update PPP's Red Decals required? Update Document Control Database Update Grey Project / Electronic Bir | al PDF File mary val List se mm / Item e / Lamin ider PDF Master I | s Card Datatated Dwgs | Req Y M Y N N N N N N N N N N N N N N N N N | KJ KJ | E | ENTER NEW SUI | | | SYSTEM | | 13,08 | 01 1 |
| # 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 | Document Control Move Electronic Files/Design Journ Update Product Specification Files Update Approved/Preliminary Dwg Update Document Record (DR) Update Product Development Sumr Update QSI 021 and/or STC Approv Create/Update Parts / STC Database Update / Verify ARC Database Create / Update Change Record Fo Create / Update PPP's Red Decals required? Update Document Control Database Update Grey Project / Electronic Bir Update D-Part/M-Drawing/DSI/DEO Manufacturing Licensing Agreement | al PDF File mary val List se mm / Item e / Lamin ider PDF Master I | s Card Datatated Dwgs | Req Y M Y N N N N N N N N N N N N N N N N N | KJ KJ | E | ENTER NEW SUI | | | SYSTEM | | 13,08 | 01 1 |
| # 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 | Document Control Move Electronic Files/Design Journ Update Product Specification Files Update Approved/Preliminary Dwg Update Document Record (DR) Update Product Development Sumr Update Product Development Sumr Update QSI 021 and/or STC Approv Create/Update Parts / STC Database Update / Verify ARC Database Create / Update Change Record Fo Create / Update PPP's Red Decals required? Update Document Control Database Update Grey Project / Electronic Bir Update D-Part/M-Drawing/DSI/DEO | al PDF File mary val List se mm / Item e / Lamin ider PDF Master I | s Card Datatated Dwgs | Req Y M Y N N N N N N N N N N N N N N N N N | KJ KJ | E | ENTER NEW SUI | | | SYSTEM | | 13,08 | 01 1 |
| # 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 | Document Control Move Electronic Files/Design Journ Update Product Specification Files Update Approved/Preliminary Dwg Update Document Record (DR) Update Product Development Sumr Update QSI 021 and/or STC Approv Create/Update Parts / STC Database Update / Verify ARC Database Create / Update Change Record Fo Create / Update PPP's Red Decals required? Update Document Control Database Update Grey Project / Electronic Bir Update D-Part/M-Drawing/DSI/DEO Manufacturing Licensing Agreement | al PDF File mary val List se mm / Item e / Lamin ider PDF Master I | s Card Datatated Dwgs | Req Y M Y N N N N N N N N N N N N N N N N N | KJ KJ | E | ENTER NEW SUI | | | SYSTEM | | 13,08 | 01 1 |
| # 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 | Document Control Move Electronic Files/Design Journ Update Product Specification Files Update Approved/Preliminary Dwg Update Document Record (DR) Update Product Development Sumr Update QSI 021 and/or STC Approv Create/Update Parts / STC Database Update / Verify ARC Database Create / Update Change Record Fo Create / Update PPP's Red Decals required? Update Document Control Database Update Grey Project / Electronic Bir Update D-Part/M-Drawing/DSI/DEO Manufacturing Licensing Agreement | al PDF File mary val List se mm / Item e / Lamin ider PDF Master I | s Card Datatated Dwgs | Req Y M Y N N N N N N N N N N N N N N N N N | KJ KJ | E | ENTER NEW SUI | | | SYSTEM | | 13,08 | 01 1 |
| # 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 | Document Control Move Electronic Files/Design Journ Update Product Specification Files Update Approved/Preliminary Dwg Update Document Record (DR) Update Product Development Sumr Update QSI 021 and/or STC Approv Create/Update Parts / STC Database Update / Verify ARC Database Create / Update Change Record Fo Create / Update PPP's Red Decals required? Update Document Control Database Update Grey Project / Electronic Bir Update D-Part/M-Drawing/DSI/DEO Manufacturing Licensing Agreement | al PDF File mary val List se mm / Item e / Lamin ider PDF Master I | s Card Datatated Dwgs | Req Y M Y N N N N N N N N N N N N N N N N N | KJ KJ | E | ENTER NEW SUI | PPLIER P | /N'S IN : | | | 13,08 | 01 1 |
| # 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 | Document Control Move Electronic Files/Design Journ Update Product Specification Files Update Approved/Preliminary Dwg Update Document Record (DR) Update Product Development Sumr Update QSI 021 and/or STC Approv Create/Update Parts / STC Database Update / Verify ARC Database Create / Update Change Record Fo Create / Update PPP's Red Decals required? Update Document Control Database Update Grey Project / Electronic Bir Update D-Part/M-Drawing/DSI/DEO Manufacturing Licensing Agreement | al PDF File mary val List se mm / Item e / Lamin ider PDF Master I | s Card Datatated Dwgs | Req Y M Y N N N N N N N N N N N N N N N N N | KJ KJ | E | ENTER NEW SUI | PPLIER P | /N'S IN : | | | 13,08 | 01 1 |
| # 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 | Document Control Move Electronic Files/Design Journ Update Product Specification Files Update Approved/Preliminary Dwg Update Document Record (DR) Update Product Development Sumr Update QSI 021 and/or STC Approv Create/Update Parts / STC Database Update / Verify ARC Database Create / Update Change Record Fo Create / Update PPP's Red Decals required? Update Document Control Database Update Grey Project / Electronic Bir Update D-Part/M-Drawing/DSI/DEO Manufacturing Licensing Agreement | al PDF File mary val List se mm / Item e / Lamin ider PDF Master I | s Card Datatated Dwgs | Req Y M Y N N N N N N N N N N N N N N N N N | KJ KJ | E | ENTER NEW SUI | PPLIER P | /N'S IN : | | | 13,08 | 01 1 |
| # 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 | Document Control Move Electronic Files/Design Journ Update Product Specification Files Update Approved/Preliminary Dwg Update Document Record (DR) Update Product Development Sumr Update QSI 021 and/or STC Approv Create/Update Parts / STC Database Update / Verify ARC Database Create / Update Change Record Fo Create / Update PPP's Red Decals required? Update Document Control Database Update Grey Project / Electronic Bir Update D-Part/M-Drawing/DSI/DEO Manufacturing Licensing Agreement | al PDF File mary val List se mm / Item e / Lamin ider PDF Master I | s Card Datatated Dwgs | Req Y M Y N N N N N N N N N N N N N N N N N | KJ KJ | E | ENTER NEW SUI | PPLIER P | /N'S IN : | | | 13,08 | 01 1 |
| # 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 | Document Control Move Electronic Files/Design Journ Update Product Specification Files Update Approved/Preliminary Dwg Update Document Record (DR) Update Product Development Sumr Update QSI 021 and/or STC Approv Create/Update Parts / STC Database Update / Verify ARC Database Create / Update Change Record Fo Create / Update PPP's Red Decals required? Update Document Control Database Update Grey Project / Electronic Bir Update D-Part/M-Drawing/DSI/DEO Manufacturing Licensing Agreement | al PDF File mary val List se mm / Item e / Lamin ider PDF Master I | s Card Datatated Dwgs | Req Y M Y N N N N N N N N N N N N N N N N N | KJ KJ | E | ENTER NEW SUI | PPLIER P | /N'S IN : | | | 13,08 | 01 1 |
| # 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 | Document Control Move Electronic Files/Design Journ Update Product Specification Files Update Approved/Preliminary Dwg Update Document Record (DR) Update Product Development Sumr Update QSI 021 and/or STC Approv Create/Update Parts / STC Database Update / Verify ARC Database Create / Update Change Record Fo Create / Update PPP's Red Decals required? Update Document Control Database Update Grey Project / Electronic Bir Update D-Part/M-Drawing/DSI/DEO Manufacturing Licensing Agreement | al PDF File mary val List se mm / Item e / Lamin ider PDF Master I | s Card Datatated Dwgs | Req Y M Y N N N N N N N N N N N N N N N N N | KJ KJ | E | ENTER NEW SUI | PPLIER P | /N'S IN : | | | 13,08 | 01 1 |
| # 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 | Document Control Move Electronic Files/Design Journ Update Product Specification Files Update Approved/Preliminary Dwg Update Document Record (DR) Update Product Development Sumr Update QSI 021 and/or STC Approv Create/Update Parts / STC Database Update / Verify ARC Database Create / Update Change Record Fo Create / Update PPP's Red Decals required? Update Document Control Database Update Grey Project / Electronic Bir Update D-Part/M-Drawing/DSI/DEO Manufacturing Licensing Agreement | al PDF File mary val List se mm / Item e / Lamin ider PDF Master I | s Card Datatated Dwgs | Req Y M Y N N N N N N N N N N N N N N N N N | KJ KJ | E | ENTER NEW SUI | PPLIER P | /N'S IN : | | | 13,08 | 01 1 |
| # 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 | Document Control Move Electronic Files/Design Journ Update Product Specification Files Update Approved/Preliminary Dwg Update Document Record (DR) Update Product Development Sumr Update QSI 021 and/or STC Approv Create/Update Parts / STC Database Update / Verify ARC Database Create / Update Change Record Fo Create / Update PPP's Red Decals required? Update Document Control Database Update Grey Project / Electronic Bir Update D-Part/M-Drawing/DSI/DEO Manufacturing Licensing Agreement | al PDF File mary val List se mm / Item e / Lamin ider PDF Master I | s Card Datatated Dwgs | Req Y M Y N N N N N N N N N N N N N N N N N | KJ KJ | E | ENTER NEW SUI | PPLIER P | /N'S IN : | | | 13,08 | 01 1 |

ECN Verified & Complete:

Date: